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Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Attorney General, Office of the	T101902	\$3,000.00	\$400.00	12/03/2010	01/31/2011	STATE V. SCOTT NICHOLSON	Contracts Not Subject to OSC Pre-Audit	01/25/2011
Attorney General, Office of the	T101973	\$6,200.00	\$3,325.00	01/01/2011	03/31/2011	STATE V. DAVID VAN HOUSEN	Contracts Not Subject to OSC Pre-Audit	03/18/2011
Attorney General, Office of the	T101870	\$5,750.00	\$5,700.00	12/06/2010	05/30/2011	STATE V. PIERCE HENDERSON	Contracts Not Subject to OSC Pre-Audit	04/21/2011
Attorney General, Office of the	T101810	\$10,000.00	\$5,200.00	09/27/2010	09/30/2011	STATE V. DASHAM KEYES	Contracts Not Subject to OSC Pre-Audit	10/19/2010
Attorney General, Office of the	T102151	\$9,000.00	\$6,375.00	08/01/2011	12/31/2011	STATE V. MICHAEL CHRISTENSEN	Contracts Not Subject to OSC Pre-Audit	09/06/2011
Attorney General, Office of the	T101937	\$10,000.00	\$9,250.00	01/01/2011	12/31/2011	STATE V. JEFFREY MASTERSON	Contracts Not Subject to OSC Pre-Audit	07/13/2011
Attorney General, Office of the	T102107	\$10,000.00	\$8,250.00	06/01/2011	12/31/2012	STATE V. GEORGE VARGAS	Contracts Not Subject to OSC Pre-Audit	09/09/2011
Attorney General, Office of the	T102068	\$14,625.00	\$14,625.00	03/01/2011	12/31/2012	STATE V. ALAN MCDONALD	Contracts Not Subject to OSC Pre-Audit	06/08/2011
Attorney General, Office of the	T102031	\$13,812.50	\$13,812.50	04/01/2011	06/15/2013	STATE V. DENNIS JON	Contracts Not Subject to OSC Pre-Audit	07/13/2011
Attorney General, Office of the	T101596	\$15,000.00	\$15,000.00	03/30/2010	12/31/2013	SNY V WILLIE WEATHERS	Contracts Not Subject to OSC Pre-Audit	07/13/2011
Attorney General, Office of the	T102004	\$10,000.00	\$10,000.00	03/01/2011	12/31/2013	STATE V. JOHN DUNCAN	Contracts Not Subject to OSC Pre-Audit	06/16/2011
Attorney General, Office of the	T102928	\$10,000.00	\$5,336.81	05/01/2013	03/31/2014	State v. Damion Francis	Contracts Not Subject to OSC Pre-Audit	09/04/2013
Attorney General, Office of the	T102898	\$10,850.00	\$10,812.50	04/01/2013	12/01/2014	State v. Michael Ross	Contracts Not Subject to OSC Pre-Audit	11/06/2013
Attorney General, Office of the	T103041	\$10,000.00	\$7,472.80	09/01/2013	12/31/2014	State v. Joseph Williams	Contracts Not Subject to OSC Pre-Audit	11/06/2013

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T102275	\$13,000.00	\$11,220.68	12/01/2011	12/31/2014	STATE V. IAN INGER	Contracts Not Subject to OSC Pre-Audit	03/08/2012
T101597	\$13,500.00	\$13,281.00	03/01/2010	03/31/2015	SNY V FREDERICK PETERS	Contracts Not Subject to OSC Pre-Audit	06/27/2011
T101840	\$14,000.00	\$13,713.79	10/19/2010	12/31/2015	STATE V. JAMEL ROBINSON	Contracts Not Subject to OSC Pre-Audit	01/20/2012
T102927	\$10,125.00	\$10,125.00	05/01/2013	12/31/2015	State v. Michael Travis	Contracts Not Subject to OSC Pre-Audit	09/04/2013
T103556	\$10,000.00	\$5,775.00	04/01/2015	03/31/2016	state v. roderick lancaster	Contracts Not Subject to OSC Pre-Audit	06/22/2015
T103143	\$11,875.00	\$11,875.00	01/01/2014	03/31/2016	State v. Howard Harris	Contracts Not Subject to OSC Pre-Audit	06/20/2014
T103452	\$10,000.00	\$9,362.50	01/01/2015	03/31/2016	state v. raymond younis	Contracts Not Subject to OSC Pre-Audit	04/09/2015
T103169	\$10,750.00	\$10,625.00	01/01/2014	09/30/2016	State v. Anthony Adkins	Contracts Not Subject to OSC Pre-Audit	06/20/2014
T102506	\$18,500.00	\$17,950.00	06/01/2012	10/31/2016	State v. Alan Horowitz	Contracts Not Subject to OSC Pre-Audit	09/04/2012
T103171	\$10,125.00	\$10,125.00	01/01/2014	12/31/2016	State v. Eric Bright	Contracts Not Subject to OSC Pre-Audit	06/04/2014
T103388	\$14,200.00	\$14,150.10	09/01/2014	12/31/2016	State v. James Neary	Contracts Not Subject to OSC Pre-Audit	03/05/2015
T103178	\$11,625.00	\$11,625.00	02/01/2014	12/31/2016	State v. Keith Fair	Contracts Not Subject to OSC Pre-Audit	07/07/2014
T102870	\$17,000.00	\$16,628.27	03/01/2013	06/30/2017	State v. Korey Maxson	Contracts Not Subject to OSC Pre-Audit	09/04/2013
T103335	\$21,350.00	\$16,791.25	08/01/2014	12/31/2018	Proctor v. Leclaire	Contracts Not Subject to OSC Pre-Audit	11/19/2014
T104905	\$10,000.00	\$6,150.00	01/01/2019	03/31/2020	T104905 State v. Austin Grant	Contracts Not Subject to OSC Pre-Audit	03/07/2019
T105184	\$10,000.00	\$7,250.00	09/01/2019	03/31/2021	T105184 State v. David Matos	Contracts Not Subject to OSC Pre-Audit	12/18/2019
T103418	\$19,250.00	\$19,250.00	11/01/2014	12/31/2021	State v. Jerome Arps	Contracts Not Subject to OSC Pre-Audit	04/24/2015
	T101597 T101840 T102927 T103556 T103143 T103452 T103169 T102506 T103171 T103388 T103178 T102870 T102870 T103335 T104905 T105184	T101597 \$13,500.00 T101840 \$14,000.00 T102927 \$10,125.00 T103556 \$10,000.00 T103143 \$11,875.00 T103452 \$10,000.00 T103169 \$10,750.00 T103171 \$10,125.00 T103388 \$14,200.00 T103178 \$11,625.00 T102870 \$17,000.00 T103335 \$21,350.00 T104905 \$10,000.00 T105184 \$10,000.00	T101597 \$13,500.00 \$13,281.00 T101840 \$14,000.00 \$13,713.79 T102927 \$10,125.00 \$10,125.00 T103556 \$10,000.00 \$5,775.00 T103143 \$11,875.00 \$11,875.00 T103452 \$10,000.00 \$9,362.50 T103169 \$10,750.00 \$10,625.00 T102506 \$18,500.00 \$17,950.00 T103171 \$10,125.00 \$10,125.00 T103388 \$14,200.00 \$14,150.10 T103178 \$11,625.00 \$11,625.00 T102870 \$17,000.00 \$16,628.27 T103335 \$21,350.00 \$16,791.25 T104905 \$10,000.00 \$7,250.00 T105184 \$10,000.00 \$7,250.00	T101597 \$13,500.00 \$13,281.00 03/01/2010 T101840 \$14,000.00 \$13,713.79 10/19/2010 T102927 \$10,125.00 \$10,125.00 05/01/2013 T103556 \$10,000.00 \$5,775.00 04/01/2015 T103143 \$11,875.00 \$11,875.00 01/01/2014 T103452 \$10,000.00 \$9,362.50 01/01/2015 T103169 \$10,750.00 \$10,625.00 01/01/2014 T102506 \$18,500.00 \$17,950.00 06/01/2012 T103171 \$10,125.00 \$10,125.00 01/01/2014 T103388 \$14,200.00 \$14,150.10 09/01/2014 T103178 \$11,625.00 \$11,625.00 02/01/2014 T102870 \$17,000.00 \$16,628.27 03/01/2013 T103335 \$21,350.00 \$16,791.25 08/01/2014 T104905 \$10,000.00 \$6,150.00 01/01/2019 T105184 \$10,000.00 \$7,250.00 09/01/2019	T101597 \$13,500.00 \$13,281.00 03/01/2010 03/31/2015 T101840 \$14,000.00 \$13,713.79 10/19/2010 12/31/2015 T102927 \$10,125.00 \$10,125.00 05/01/2013 12/31/2015 T103556 \$10,000.00 \$5,775.00 04/01/2015 03/31/2016 T103143 \$11,875.00 \$11,875.00 01/01/2014 03/31/2016 T103452 \$10,000.00 \$9,362.50 01/01/2015 03/31/2016 T103169 \$10,750.00 \$10,625.00 01/01/2014 09/30/2016 T102506 \$18,500.00 \$17,950.00 06/01/2012 10/31/2016 T103171 \$10,125.00 \$10,125.00 01/01/2014 12/31/2016 T103388 \$14,200.00 \$14,150.10 09/01/2014 12/31/2016 T103178 \$11,625.00 \$11,625.00 02/01/2014 12/31/2016 T102870 \$17,000.00 \$16,628.27 03/01/2013 06/30/2017 T103335 \$21,350.00 \$16,791.25 08/01/2014 12/31/2018 <	T101597 \$13,500.00 \$13,281.00 03/01/2010 03/31/2015 SNY V FREDERICK PETERS T101840 \$14,000.00 \$13,713.79 10/19/2010 12/31/2015 STATE V. JAMEL ROBINSON T102927 \$10,125.00 \$10,125.00 05/01/2013 12/31/2015 State v. Michael Travis T103556 \$10,000.00 \$5,775.00 04/01/2015 03/31/2016 state v. roderick lancaster T103143 \$11,875.00 \$11,875.00 01/01/2014 03/31/2016 state v. Howard Harris T103452 \$10,000.00 \$9,362.50 01/01/2015 03/31/2016 state v. Howard Harris T103169 \$10,750.00 \$10,625.00 01/01/2014 09/30/2016 State v. Anthony Adkins T102506 \$18,500.00 \$17,950.00 06/01/2012 10/31/2016 State v. Alan Horowitz T103171 \$10,125.00 \$10,125.00 01/01/2014 12/31/2016 State v. Eric Bright T103388 \$14,200.00 \$14,150.10 09/01/2014 12/31/2016 State v. Keith Fair T102870 \$17,000.00 \$16,628.2	1022/3 313,000.00 313,281.00 03/01/2010 03/31/2015 SNY V FREDERICK Contracts Not Subject T101597 S13,500.00 S13,281.00 03/01/2010 12/31/2015 STATE V. JAMEL Contracts Not Subject T101840 S14,000.00 S13,713.79 10/19/2010 12/31/2015 State V. JAMEL Contracts Not Subject T102927 S10,125.00 S10,125.00 05/01/2013 12/31/2015 State V. Michael Travis CoSC Pre-Audit CoSC Pre-Audit T103556 S10,000.00 S5,775.00 04/01/2015 03/31/2016 State V. roderick laneaster Contracts Not Subject to OSC Pre-Audit CoSC Pre-Audit T103143 S11,875.00 S11,875.00 01/01/2014 03/31/2016 State V. Howard Harris CoSC Pre-Audit CoSC Pre-Audit T103452 S10,000.00 S9,362.50 01/01/2015 03/31/2016 State V. Howard Harris CoSC Pre-Audit CoSC Pre-Audit T103169 S10,750.00 S10,625.00 01/01/2014 09/30/2016 State V. Anthony Adkins Contracts Not Subject to OSC Pre-Audit T102506 S18,500.00 S17,950.00 06/01/2012 10/31/2016 State V. Alan Horowitz Contracts Not Subject to OSC Pre-Audit T103171 S10,125.00 S10,125.00 01/01/2014 12/31/2016 State V. Eric Bright Contracts Not Subject to OSC Pre-Audit T103178 S11,625.00 S11,625.00 02/01/2014 12/31/2016 State V. James Neary Contracts Not Subject to OSC Pre-Audit T102870 S17,000.00 S16,628.27 03/01/2013 06/30/2017 State V. Korey Maxson Contracts Not Subject COSC Pre-Audit T103335 S21,350.00 S16,791.25 08/01/2014 12/31/2016 State V. Korey Maxson Contracts Not Subject COSC Pre-Audit T104905 S10,000.00 S6,150.00 01/01/2019 03/31/2020 T104905 State V. David Contracts Not Subject COSC Pre-Audit COSC Pre-Audit

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Attorney General, Office of the	T105576	\$10,000.00	\$9,500.00	09/01/2020	12/31/2021	T105576 SONY v. NIcholson	Contracts Not Subject to OSC Pre-Audit	01/06/2021
Attorney General, Office of the	T105071	\$10,000.00	\$9,875.00	05/01/2019	12/31/2021	T105071 State v. White	Contracts Not Subject to OSC Pre-Audit	07/18/2019
Attorney General, Office of the	T105801	\$15,000.00	\$14,700.00	04/01/2021	03/31/2022	T105801 Wesby v. State	Contracts Not Subject to OSC Pre-Audit	08/03/2021
Attorney General, Office of the	T105580	\$10,000.00	\$2,125.00	09/01/2020	03/31/2022	T105580 State v. Lajoie	Contracts Not Subject to OSC Pre-Audit	03/23/2021
Attorney General, Office of the	T105829	\$10,000.00	\$7,750.00	05/01/2021	12/31/2022	T105829 SONY v. Frederick Prin	Contracts Not Subject to OSC Pre-Audit	08/03/2021
Attorney General, Office of the	T106183	\$15,000.00	\$11,850.00	04/01/2022	12/31/2023	T106183 Estate of J. King	Contracts Not Subject to OSC Pre-Audit	06/28/2022
Attorney General, Office of the	T106159	\$10,000.00	\$5,750.00	05/01/2022	12/31/2023	T106159 State v. Henry West	Contracts Not Subject to OSC Pre-Audit	06/28/2022
Attorney General, Office of the	T103509	\$23,250.00	\$20,584.63	02/01/2015	12/31/2023	State v. Donald Guido	Contracts Not Subject to OSC Pre-Audit	06/16/2015